

WESTERN DOWNS REGIONAL COUNCIL
DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (incl GST)

from 1st September 2022 up to and including 30 September 2023
 Under the Local Government Regulation 2012 Western Downs Regional Council is required to publish the following information for Contracts awarded for a 12 month period that are worth \$220,000 (incl GST) \$220,000 (incl GST) or more:

Date	Tender/PN/Quote etc	Supplier	ABN	Description of Works etc	Value
13-September-2022	FM10-22-23	Black Truck Sales	2582672638	12 x Isuzu D-Max Utes	\$ 639,708.00
13-September-2022	FM11-22-23	Black Truck Sales	2582672638	13 x Isuzu D-Max Utes	\$ 559,454.00
26-September-2022	PA07	Elite Profiling (QLD) Pty Ltd	5200895959	Combined 01 Stabilisation Works RMP/C	\$ 526,750.66
26-September-2022	PA07	Stabilised Pavements of Australia Pty	9200290027	Stabilisation Works Macalister Bell Road	\$ 320,613.00
05-October-2022	PA01	Central Downs Civil Trust	32504595664	2021/22 Flood Damage Restoration Delivery Program Manager	\$ 690,068.50
05-October-2022	Local Buy BUS2/4	Inlight Enterprises Australia Pty Ltd	47058456577	Asure Overages & Marketplace Overages February 2022-July 2023	\$ 385,000.00
05-October-2022	PA07	Brandon & Associates Pty Ltd	98903123870	2021/22 Flood Damage Restoration Delivery Program Manager	\$ 5,035,316.00
10-October-2022	PA07	Black Construction Materials	1500020280	LCE Wareago Highway T/C Asphalt Package May 20 Variation	\$ 241,391.28
17-October-2022	Local Buy LB2983	Helios Australia	97099172297	Dalby North Stormwater Components Stage 2	\$ 526,750.66
17-October-2022	MM05-22-23	Quality Commercial Cleaning	8212849342	Dalby Corporate Office, Library & Wastes Dept Cleaning Service	\$ 265,551.92
24-October-2022	RF Q11-22-23	Chris Buckley Plumbing	19128182018	Plumbing Minor Works Lowering of water services	\$ 267,240.32
01-November-2022	MM11-18-19	IQ Mail Solutions	14361637909	Printing Processing Mailing Service FY11/22 to 31/10/24	\$ 254,035.00
01-November-2022	PA07	Parcel Civil and Construction Pty Ltd	84646009163	Clifford Road Gravel Reshaping Flood Reconstruction 2021 & 21/22	\$ 379,313.47
04-November-2022	MM09-16-17(A)	Ison Haulage Pty Ltd	27164030988	Chinchilla Waste & Recycling Centre Ops Extension year 1 of 2	\$ 446,074.20
04-November-2022	MM09-16-17(A)	Ison Haulage Pty Ltd	27164030988	Dalby Waste & Recycling Centre Ops Extension year 1 of 2	\$ 440,782.32
04-November-2022	MM09-16-17(A)	Ison Haulage Pty Ltd	27164030988	Miles Waste & Recycling Centre Ops Extension year 1 of 2	\$ 345,017.22
04-November-2022	MM03-16-17(D)	JJ Richards & Sons Pty Ltd	40000805425	Wardson Landfill Operations Extension year 1 of 2	\$ 379,357.68
04-November-2022	MM03-16-17(D)	JJ Richards & Sons Pty Ltd	40000805425	Tara Landfill Operations Extension year 1 of 2	\$ 379,372.32
09-November-2022	Q1TC Contract under Local Buy	Technology One Limited	84010487180	Digital Transformation & New Cloud SaaS ERP 1st year of 7 year Contract	\$ 749,148.33
14-November-2022	Q1TC Contracts	Telstra	33051775556	Telstra Landlines, Mobiles, ADSL & Conductor Phone Plans	\$ 360,000.00
16-November-2022	PA07	Auslet Spray Seal Pty Ltd	28629433978	Bullock Head Road Construction Project Double Seal Variation	\$ 228,656.52
22-November-2022	MM06-22-23	Sabeer Drilling Pty Ltd	5552594366	Dalby Waste Transfer Facility Hutton Bore Design and Construction	\$ 1,773,556.04
02-December-2022	Q1TC Contract	Technology One Limited	84010487180	2022-23 Tech One Implementation Cost for One Council	\$ 36,000.00
05-December-2022	MM04-22-23	Chris Buckley Plumbing	19128182018	Dalby WTP TQ Wall Street Pipeline Supply & Installation	\$ 3,148,033.76
06-December-2022	PA07	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 01	\$ 825,897.38
08-December-2022	MM08-22-23	Veolia Operations Pty Ltd	70056446437	Sewer Relining 2022-2023	\$ 1,272,861.77
15-December-2022	PA07	Parcel Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works Package 02	\$ 809,263.58
15-December-2022	PA07	Ison Haulage Pty Ltd	43631407924	Production of Lignite PG Gravel Package 2 Separable Portion 1	\$ 504,680.00
15-December-2022	PA07	Quarry Mining Haulage QMH	58537593616	Production of Lignite PG Gravel Package 2 Separable Portion 2	\$ 652,958.00
15-December-2022	PA07	Ison Haulage Pty Ltd	43631407924	Production of Lignite PG Gravel 2022-23 Flood Damage	\$ 1,008,661.50
15-December-2022	PA07	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 04	\$ 1,266,458.73
15-December-2022	PA07	Goodland Field Services	37613590711	2021/22 Flood Recovery Works Package 03	\$ 812,850.50
16-December-2022	PA07	RFQ Spray Seal Pty Ltd	30113612098	2022/23 Blummen Seal Package 2	\$ 426,460.71
22-December-2022	MM16-21-22	New State Builders	70140266575	Chinchilla Cultural Precinct Redevelopment Construction Works Phase 1	\$ 7,199,017.75
09-January-2023	PA07	RFQ Spray Seal Pty Ltd	30113612098	Variation to PG 6156/14 Old Moonie Road Reseal	\$ 439,500.00
09-January-2023	PA07	Auslet Spray Seal Pty Ltd	28629433978	Supply Blummen Sealing Services CM19058	\$ 241,199.45
09-January-2023	Local Buy LB2983	Chivmet	78515726204	Culvert Construction Project Various Streets	\$ 530,699.22
11-January-2023	Local Buy LB270	Downer Infrastructure West (Downer EDI Works)	66008709608	Supply & Delivery 3 Stainless Steel Tank to Dalby, Tara & Chinchilla	\$ 271,040.00
12-January-2023	MM09-22-23	Hinds & Co Pty Ltd	6458813199	Replacement Miles Leichhardt Hall Roof	\$ 240,000.00
18-January-2023	PA07	RFQ Spray Seal Pty Ltd	30113612098	2022/23 Local Road Reseal Program 2	\$ 1,852,539.48
18-January-2023	PA07	Brown Contractors	33154911609	MM1 22/23 Reseal Prior Works CM19058	\$ 260,639.40
19-January-2023	RF Q27-22-23	Quarry Mining Haulage QMH	58537593616	RF Q27-22-23 2021/22 Flood Recovery Works Package 05	\$ 783,203.68
19-January-2023	RF Q29-22-23	Sullion Pty Ltd	80166279803	RF Q29-22-23 2021/22 Flood Recovery Works Package 07	\$ 730,377.35
19-January-2023	RF Q28-22-23	Western Downs Civil Pty Ltd	35162575028	RF Q28-22-23 2021/22 Flood Recovery Works Package 05	\$ 1,250,559.75
21-January-2023	PA07	Auslet Spray Seal Pty Ltd	28629433978	Road Construction Project Various Roads	\$ 532,370.19
27-February-2023	MM06-19-20	Aerodrome Management Services Pty Ltd	78625913484	Senior Aerodrome Reporting Officer SARO & ARO 1/2/23-31/1/24 Miles Airport Year 4 of 7	\$ 359,735.57
01-March-2023	MM06-16-17	JJ Richards & Sons Pty Ltd	40000805425	Management & Operations of Winkles Road Waste Management Facility Year 1 of Extension	\$ 1,377,496.65
20-March-2023	PA07	Brown Contractors	33154911609	Full Services Stabilisation Works Macalister Wilko Creek Road	\$ 331,874.40
21-March-2023	PA07	Fulton Hogan Industries Pty Ltd	5400038689	Blumen & Appl Services Wareago Highway January Package	\$ 892,654.41
23-March-2023	PA07	RFQ Spray Seal Pty Ltd	30113612098	Macalister Bell Road Construction Project Blummen Seal	\$ 327,744.31
27-April-2023	MM07-22-23	Durack Civil Pty Ltd	35633665380	Construction Winkles Road Landfill Cell 1B Jandowae	\$ 1,958,989.90
27-April-2023	PA07	Parcel Civil and Construction Pty Ltd	84646009163	Burna Burn Dam Creek Road 2021/22 Flood Recovery Works Package 08	\$ 792,153.48
28-April-2023	PA07	F&H Civil	80620193688	Butchers Lane Heavy Formation 2021/22 Flood Recovery Works Package 10	\$ 1,014,430.19
02-May-2023	PA07	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 09	\$ 536,749.08
04-May-2023	PA07	Ison Haulage Pty Ltd	43631407924	Production of crushed limestone	\$ 1,522,245.00
04-May-2023	PA07	Quarry Mining Haulage QMH	58537593616	Production of crushed limestone	\$ 1,455,135.00
05-May-2023	PA07	Brown Contractors	33154911609	Additional Stabilisation Works	\$ 266,200.00
16-May-2023	PA07	Goodland Field Services	37613590711	Flood Damage Package 16	\$ 322,399.00
22-May-2023	MM03-22-23	Bebane Irrigation Systems	76530167420	Miles Golf Club Irrigation	\$ 347,160.00
01-June-2023	PA07	RFQ Spray Seal Pty Ltd	30113612098	2022/23 Local Road Reseal Program 2	\$ 394,900.00
16-June-2023	PA07	Ison Haulage Pty Ltd	43631407924	Additional 3000t linnite crushed gravel 2023/24 Capital Works Program	\$ 256,950.00
26-June-2023	RF Q50-22-23	Goodland Field Services	37613590711	2021/22 Flood Recovery Works Gravel Supply Package 02	\$ 515,988.00
26-June-2023	PA07	Goodland Field Services	37613590711	2021/22 Flood Recovery Works Gravel Picking Package 12	\$ 986,982.98
29-June-2023	RF Q51-22-23	Ison Haulage Pty Ltd	43631407924	2021/22 Flood Recovery Works Gravel Supply Package 03	\$ 825,000.00
29-June-2023	PA07	F&H Civil	80620193688	2021/22 Flood Recovery Works Package 13	\$ 1,618,791.57
03-July-2023	PA07	Ison Haulage Pty Ltd	43631407924	(1) Additional 33 000 tonnes of crushed gravel	\$ 268,950.00
03-July-2023	MM06-19-20	Aerodrome Management Services Pty Ltd	78625913484	(2) Provision of services of a Senior Aerodrome Reporting Officer & Aero Reporting Officer Year 4 of 7 year Contract	\$ 293,823.72
03-July-2023	MM16-21-17 Extension	JJ Richards & Sons Pty Ltd	40000805425	(4) Extension Year 2 - Annual Fee + Est. Tender MM06-16-17	\$ 318,341.11
03-July-2023	PA07	Ison Haulage Pty Ltd	43631407924	(6) Production of crushed limestone	\$ 1,345,057.69
03-July-2023	MM10-21-22	Photon Energy Engineering Australia Pty Ltd	45105825445	(1) MM10-21-22, Dalby Corporate Office Solar	\$ 371,535.78
03-July-2023	FM10-22-23	Black Truck Sales	2582672638	(6) FM10-22-23 Isuzu Dmax 4x4 as per RFQ	\$ 585,670.00
03-July-2023	FM11-22-23	Black Truck Sales	2582672638	(6) FM11-22-23 Isuzu D-Max as per RFQ	\$ 418,326.00
03-July-2023	MM09-22-23	Hinds & Co Pty Ltd	6458813199	(1) Replacement of the Miles Leichhardt Hall	\$ 240,000.00
05-July-2023	MM04-22-23	Chris Buckley Plumbing	19128182018	(1) MM04-22-23 Stage 1 - Dalby WTP to Wall St	\$ 1,851,043.85
05-July-2023	MM09-22-23	Veolia Operations Pty Ltd	70056446437	(4) MM08-22-23 Sewer Relining 2022-2023	\$ 532,370.19
05-July-2023	PA01	Central Downs Civil Trust	32504595664	(26) 2021/22 Flood Damage Restoration Delivery	\$ 469,404.41
05-July-2023	PA07	Parcel Civil and Construction Pty Ltd	84646009163	(34) 2021/22 Flood recovery Works Package 08	\$ 708,920.58
05-July-2023	PA07	F&H Civil	80620193688	(20) 2021/22 Flood Recovery Works Package 10	\$ 725,281.58
05-July-2023	PA07	Kerwick's Earthworks Pty Ltd	24091733194	(16) 2021/22 Flood Recovery Works Package 09	\$ 388,547.65
05-July-2023	RF Q27-22-23	Ison Haulage Pty Ltd	43631407924	(9) 2021/22 Flood Recovery Works Package 05	\$ 222,563.60
05-July-2023	PA07	Goodland Field Services	37613590711	(6) Supply Gravel Flood Damage	\$ 306,900.00
05-July-2023	RF Q50-22-23	Jandah Quarry Pty Ltd	45105825445	(7) 2021/22 Flood Recovery Works Package 12	\$ 986,982.98
05-July-2023	RF S1-22-23	Ison Haulage Pty Ltd	43631407924	(2) 2021/22 Flood Recovery Works Gravel Supply Package 02	\$ 515,988.00
05-July-2023	PA07	F&H Civil	80620193688	(8) 2021/22 Flood Recovery Works Package 13B	\$ 1,618,791.57
05-July-2023	FM02-22-23	Western Truck Group Pty Ltd	45105825445	(3) FM03-22-23 Trucks as per RFQ	\$ 817,115.85
05-July-2023	FM04-22-23	Black Truck Sales	2582672638	(2) FM04-22-23 Isuzu FSR 140-260 Job Truck as, FM04-22-23 Isuzu MCR 80-190 Job Truck as	\$ 387,089.91
05-July-2023	Local Buy LB2983	Hutton Bore Pty Ltd	45105825445	(1) Bulk Material for Project Stage 2	\$ 342,442.08
05-July-2023	PA07	RFQ Spray Seal Pty Ltd	30113612098	(2) Anns Street Reseal	\$ 273,952.64
05-July-2023	MM06-21-22	Taylor Builders Pty Ltd	17111111111	(17) MM06-21-22 Tara Memorial Pool Redevelop-Hard, Variation 4	\$ 719,401.96
05-July-2023	C1000034	Amplify Pty Ltd	45105825445	Non-Carrier Facilities (Telstra Towers) Access Agreement	\$ 305,233.04
05-July-2023	C1000036	Global Vision Media Pty Ltd	45105825445	PeopleFuel Talent (LMS)	\$ 247,500.00
05-July-2023	C1000261	Queensland Local Government Mutual Assets Pool	45105825445	Insurance - Property	\$ 8,794,276.70
11-July-2023	PA01	Brandon & Associates Pty Ltd	98903123870	(62) 2021/22 Flood Damage Restoration	\$ 4,000,956.99
12-July-2023	RF Q29-22-23 Extension	JJ Richards & Sons Pty Ltd	40000805425	(1) Caledonia Contract 1,20209-10 Garbage &	\$ 1,748,613.18
13-July-2023	FM01-23-24	HiJacking Dearing Townsomba	45105825445	(3) Gravel Replacement	\$ 1,455,135.00
13-July-2023	FM02-23-24	Komatsu Australia Pty Ltd	45105825445	(1) FM02-23-24 Loader Replacement	\$ 659,780.00
13-July-2023	FM03-23-24	Wideland Ag & Construction	45105825445	(1) FM03-23-24 Backhoe Replacement	\$ 246,200.01
13-July-2023	FM04-23-24	Tyrol Burt Equipment	45105825445	(1) FM04-23-24 2 x M&U Tyre Roller Replace	\$ 427,900.00
18-July-2023	FM06-23-24	Wideland Ag & Construction	45105825445	(1) FM06-23-24 Water Truck Replacement	\$ 331,344.20
18-July-2023	FM05-23-24	Porter Equipment Australia Pty Ltd	45105825445	(1) FM05-23-24 Vibrating Drum Roller Replace	\$ 223,300.00
18-July-2023	License	Inlight Enterprises Australia Pty Ltd	47058456577	(13) 2021-22 Flood Damage Restoration Delivery	\$ 365,641.62
18-July-2023	C1000039	Our Community Pty Ltd	45105825445	SmartyGrants Agreement	\$ 249,500.00
18-July-2023	FM05-23-24	Porter Equipment Australia Pty Ltd	45105825445	(1) FM05-23-24 Vibrating Drum Roller Replace	\$ 223,300.00
18-July-2023	FM05-23-24	Western Truck Group Pty Ltd	45105825445	(1) FM08-23-24 Prime Mover Replacement	\$ 437,140.00
18-July-2023	FM06-23-24	Wideland Ag & Construction	45105825445	(1) FM06-23-24 Water Truck Replacement	\$ 331,344.20
21-July-2023	C1000612	Chica Pty Limited	45105825445	Authority Agreement Chica PTY LTD	\$ 81,209.43
25-July-2023	Agreement	Egon Energy Corporation Limited	45105825445	(3) Streetlighting Energy Bills 12months	\$ 250,000.00
25-July-2023	PA07	F&H Civil	80620193688	(19) Gravel Picking	\$ 1,190,854.36
26-July-2023	MM11-21-22	New State Builders Pty Ltd	70140266575	(28) MM11-21-22 120 Cunningham St Dalby Variation	\$ 1,049,446.41
26-July-2023	RF Q49-22-23	Quarry Mining Haulage QMH	58537593616	(1) RF Q49-22-23 Gravel Supply Package 01	\$ 646,800.00
01-August-2023	PA07	F&H Civil	80620193688	(30) 2021-22 DRF A Reconstruction Works Package 15	\$ 1,313,250.83
01-August-2023	Agreement	Inlight Enterprises Australia Pty Ltd	47058456577	(1) Asure Overages	\$ 423,500.00
01-August-2023	PA07	Kerwick's Earthworks Pty Ltd	24091733194	(14) Heavy Formation Grads plus Gravel Patch	\$ 72,683.06
07-August-2023	C1000646/MM16-21-22	New State Builders Pty Ltd	70140266575	MM16-21-22 Chinchilla Cultural Precinct Stage 2	\$ 2,312,086.34
09-August-2023	PA07	Quarry Mining Haulage QMH	58537593616	(5) Production of crushed limestone	\$ 1,455,135.00
14-August-2023	FM09-23-24	Black Toyota	45105825445	(1) FM09-23-24 7 x SUV/Van Bundle	\$ 339,446.80
16-August-2023	C1000030	Telstra Limited	33051775556	(1) Telecommunications 2024 #NNDN 1.18	\$ 412,286.77
18-August-2023	C1000256	Queensland Local Government Mutual Assets Pool	45105825445	Insurance - Motor Vehicle (Fleet)	\$ 5,208,951.00
18-August-2023	C1000656	Technology One Limited	84010487180	Annual Price Software as a Service (SaaS) Project - ERP	\$ 7,574,715.27
22-August-2023	C1000627	Data Migration Consultants Pty Ltd	84010487180	(13) Data Migration Services for One Council	